

(LAR-1) ANNUAL FINANCIAL REPORT  
PART 3 - DISBURSEMENTS  
FOR THE FISCAL YEAR ENDING 2009

ID: 46-5-131 PAGE: 1  
COUNTY: LAPORTE COUNTY  
UNIT NAME: WANATAH PUBLIC LIBRARY

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Fund:	1010 GENERAL		
	PERSONAL SERVICES		\$36,346.50
	SUPPLIES		\$3,242.52
	OTHER SERVICES AND CHARGES		\$10,977.26
	CAPITAL OUTLAY		\$5,547.66
	OTHER DISBURSEMENTS		\$37.00
	<b>TOTAL</b>		<b>\$56,150.94</b>

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Fund:	GIFT		
	TRANSFER OF FUNDS		\$123.70
	<b>TOTAL</b>		<b>\$123.70</b>

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Fund:	50 RIVERBOAT REVENUE SHARING		
	OTHER SERVICES AND CHARGES		\$5,000.00
	TRANSFER OF FUNDS		\$10,362.34
	<b>TOTAL</b>		<b>\$15,362.34</b>

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<b>TOTAL DISBURSEMENTS:</b>			<b>\$71,636.98</b>
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